#### Average Daily Balance For Pauper Filing

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For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00465297

NAME:

JONES, SAMUEL

AIME:	JUNES,	SAMUEL
	ate	Balance
06/0	1/2005	\$0.00
06/0	2/2005	\$0.00
06/0	3/2005	\$0.00
06/0	4/2005	\$0.00
06/0	5/2005	\$0.00
06/0	6/2005	\$0.00
06/0	7/2005	\$35.38
06/0	8/2005	\$35.38
06/0	9/2005	\$0.42
06/1	0/2005	\$0.42
06/1	1/2005	\$0.42
06/1	2/2005	\$0.42
06/1	3/2005	\$0.42
06/1	4/2005	\$0.42
06/1	5/2005	\$0.42
06/1	6/2005	\$0.02
06/1	7/2005	\$0.02
06/1	8/2005	\$0.02
06/1	9/2005	\$0.02
06/2	0/2005	\$0.02
06/2	1/2005	\$0.02
06/2	2/2005	\$0.02
06/2	3/2005	\$0.02
06/2	4/2005	\$20.02
06/2	5/2005	\$20.02
06/2	6/2005	\$20.02
06/2	7/2005	\$20.02
06/2	8/2005	\$20.02
06/2	9/2005	\$50.02
06/3	0/2005	\$50.02
07/0	1/2005	\$94.54
07/0	2/2005	\$94.54
	3/2005	\$94.54
	4/2005	\$94.54
	5/2005	\$94.54
	6/2005	\$94.54
	7/2005	\$24.70
	8/2005	\$24.70
	9/2005	\$24.70
	0/2005	\$24.70
	1/2005	\$24.70
1,775	2/2005	\$24.70
	3/2005	\$24.70
	4/2005	\$0.43
	5/2005	\$0.43
	6/2005	\$0.43
1975	7/2005	\$0.43
07/1	8/2005	\$0.43

OS-823 (KAS)



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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00465297

NAME:

JONES, SAMUEL

Date	Balance
07/19/2005	\$0.43
07/20/2005	\$0.43
07/21/2005	\$0.43
07/22/2005	\$0.43
07/23/2005	\$0.43
07/24/2005	\$0.43
07/25/2005	\$20.43
07/26/2005	\$20.43
07/27/2005	\$20.43
07/28/2005	\$0.16
07/29/2005	\$0.16
07/30/2005	\$0.16
07/31/2005	\$0.16
08/01/2005	\$0.16
08/02/2005	\$20.16
08/03/2005	\$20.16
08/04/2005	\$0.16
08/05/2005	\$32.92
08/06/2005	\$32.92
08/07/2005	\$32.92
08/08/2005	\$72.92
08/09/2005	\$64.17
08/10/2005	\$4.17
08/11/2005	\$0.99
08/12/2005	\$30.99
08/13/2005	\$30.99
08/14/2005	\$30.99
08/15/2005	\$30.99
08/16/2005	\$80.99
08/17/2005	\$80.99
08/18/2005	\$1.08
08/19/2005	\$1.08
08/20/2005	\$1.08
08/21/2005	\$1.08
08/22/2005	\$41.08
08/23/2005	\$41.08
08/24/2005	\$51.08
08/25/2005	\$14.79
08/26/2005	\$14.79
08/27/2005	\$14.79
08/28/2005	\$14.79
08/29/2005	\$14.75
08/30/2005	\$14.56
08/31/2005	
	\$14.56
09/01/2005	\$1.32
09/02/2005	\$1.32
	\$1.32

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00465297

NAME: JONES, SAMUEL

Date	Balance
09/05/2005	\$1.32
09/06/2005	\$1.32
09/07/2005	\$26.32
09/08/2005	\$38.84
09/09/2005	\$38.84
09/10/2005	\$38.84
09/11/2005	\$38.84
09/12/2005	\$38.84
09/13/2005	\$38.84
09/13/2005	\$38.84
	\$0.12
09/15/2005	
09/16/2005	\$0.12
09/17/2005	\$0.12
09/18/2005	\$0.12
09/19/2005	\$0.12
09/20/2005	\$0.12
09/21/2005	\$20.12
09/22/2005	\$0.23
09/23/2005	\$0.23
09/24/2005	\$0.23
09/25/2005	\$0.23
09/26/2005	\$0.23
09/27/2005	\$50.23
09/28/2005	\$50.23
09/29/2005	\$0.00
09/30/2005	\$0.00
10/01/2005	\$0.00
10/02/2005	\$0.00
10/03/2005	\$0.00
10/04/2005	\$0.00
10/05/2005	\$0.00
10/06/2005	\$13.86
10/07/2005	\$13.86
10/08/2005	\$13.86
10/09/2005	\$13.86
10/10/2005	\$13.86
10/11/2005	\$13.86
10/12/2005	\$43.86
10/13/2005	\$0.21
10/14/2005	\$0.21
10/15/2005	\$0.21
10/16/2005	\$0.21
10/17/2005	\$0.21
10/18/2005	\$0.21
10/19/2005	\$30.21
10/20/2005	\$0.35
10/21/2005	\$0.35
10/22/2005	\$0.35

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00465297

NAME:

JONES, SAMUEL

Date	Balance
10/23/2005	\$0.35
10/24/2005	\$0.35
10/25/2005	\$30.35
10/26/2005	\$30.35
10/27/2005	\$0.05
10/28/2005	\$0.05
10/29/2005	\$0.05
10/30/2005	\$0.05
10/31/2005	\$25.05
11/01/2005	\$25.05
11/02/2005	\$25.05
11/03/2005	\$0.35
11/04/2005	\$14.93
11/05/2005	\$14.93
11/06/2005	\$14.93
11/07/2005	\$14.93
11/08/2005	\$14.93
11/09/2005	\$14.93
11/10/2005	\$0.25
11/11/2005	\$0.25
11/12/2005	\$0.25
11/13/2005	\$0.25
11/14/2005	\$0.25
11/15/2005	\$75.25
11/16/2005	\$75.25
11/17/2005	\$0.00
11/18/2005	\$0.00
11/19/2005	\$0.00
11/20/2005	\$0.00
11/21/2005	\$0.00
11/22/2005	\$0.00
11/23/2005	\$0.00
11/24/2005	\$0.00
11/25/2005	\$0.00
11/26/2005	\$0.00
11/27/2005	\$0.00
11/28/2005	\$0.00
11/29/2005	\$0.00
11/30/2005	\$25.00

Summary for 'SBI' = 00465297 (183 detail records)

Average Daily Balance:

\$15.74

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#### For Month of June 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$0.00
00465297 JONES SAMUEL
Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Medical No S	h	6/7/2005	(\$3.82)	\$0.00	\$0.00	\$0.00	(\$3.82)
Payroll		6/7/2005	\$39.20	\$0.00	\$0.00	\$0.00	\$35.38
Commissary		6/9/2005	(\$34.96)	\$0.00	\$0.00	\$0.00	\$0.42
Commissary		6/16/2005	(\$0.40)	\$0.00	\$0.00	\$0.00	\$0.02
Visit MO	CATINA J. BRIGHT	6/24/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$20.02
Visit MO	CAN'T READ	6/29/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$50.02
		-			Ending M	th Balance:	\$50.02

Date Printed: 12/16/2005

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For Month of July 2005

SBI Last Name
00465297 JONES

First Name MI Suffix SAMUEL

Beg Mth Balance:

\$50.02

Current Location:

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		7/1/2005	\$44.52	\$0.00	\$0.00	\$0.00	\$94.54
Commissary		7/7/2005	(\$69.84)	\$0.00	\$0.00	\$0.00	\$24.70
Commissary		7/14/2005	(\$24.27)	\$0.00	\$0.00	\$0.00	\$0.43
Visit MO	TAMBARA STEWART	7/25/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$30.43
Medical		7/25/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$30.43
Medical		7/25/2005	\$0.00	(\$6.00)	\$0.00	\$0.00	\$30.43
Medical		7/25/2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$24.43
Medical		7/25/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$20.43
Commissary		7/28/2005	(\$20.27)	\$0.00	\$0.00	\$0.00	\$0.16
					Ending Mt	h Balance:	\$0.16

Date Printed: 12/16/2005

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For Month of August 2005

**SBI** Last 00465297 JO

Last Name JONES First Name MI Suffix SAMUEL

Beg Mth Balance:

\$0.16

Current Location:

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Visit MO	JONES	8/2/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$20.16
Commissary		8/4/2005	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.16
Payroll		8/5/2005	\$32.76	\$0.00	\$0.00	\$0.00	\$32.92
Visit MO	BRITANY ADKINS	8/8/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$72.92
Pay-To		8/9/2005	(\$8.75)	\$0.00	\$0.00	\$0.00	\$64.17
Pay-To	TIARA FLONNONY	8/10/2005	(\$60.00)	\$0.00	\$0.00	\$0.00	\$4.17
Commissary		8/11/2005	(\$3.18)	\$0.00	\$0.00	\$0.00	\$0.99
Postage		8/11/2005	\$0.00	\$0.00	(\$0.23)	\$0.00	\$0.99
Visit MO	TAMBARA STEWART	8/12/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$30.99
Visit MO	TAMMY ADKINS	8/16/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$80.99
Commissary		8/18/2005	(\$79.91)	\$0.00	\$0.00	\$0.00	\$1.08
Visit MO	TAMBARA STEWART	8/22/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$41.08
Visit MO	TERENCE HITCHENS	8/24/2005	\$10.00	\$0.00	\$0.00	\$0.00	\$51.08
Commissary		8/25/2005	(\$36.29)	\$0.00	\$0.00	\$0.00	\$14.79
Postage		8/29/2005	(\$0.23)	\$0.00	\$0.00	\$0.00	\$14.56
					Ending Mt	h Balance:	\$14.56

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\$14.56

### For Month of September 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: 00465297 JONES SAMUEL

Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		9/1/2005	(\$13.24)	\$0.00	\$0.00	\$0.00	\$1.32
Mail MO	TAMBARA STEWART	9/7/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$26.32
Commissary		9/8/2005	(\$26.12)	\$0.00	\$0.00	\$0.00	\$0.20
Payroll		9/8/2005	\$38.64	\$0.00	\$0.00	\$0.00	\$38.84
Commissary		9/15/2005	(\$38.72)	\$0.00	\$0.00	\$0.00	\$0.12
Visit MO	TAMBARA STEWART	9/21/2005	\$20.00	\$0.00	\$0.00	\$0.00	\$20.12
Commissary		9/22/2005	(\$19.89)	\$0.00	\$0.00	\$0.00	\$0.23
Mail MO	TAMMY ADKINS	9/27/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$50.23
Commissary		9/29/2005	(\$50.23)	\$0.00	\$0.00	\$0.00	\$0.00
					Ending Mt	h Balance:	\$0.00

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#### For Month of October 2005

SBI Last Name 00465297 JONES First Name SAMUEL MI Suffix

Beg Mth Balance:

**Ending Mth Balance:** 

\$0.00

\$25.05

00465297 JO Current Location:

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		10/6/2005	\$13.86	\$0.00	\$0.00	\$0.00	\$13.86
Visit MO	TAMBARA STEWART	10/12/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$43.86
Commissary		10/13/2005	(\$43.65)	\$0.00	\$0.00	\$0.00	\$0.21
Visit MO	DANIEL JONES	10/19/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$30.21
Commissary		10/20/2005	(\$29.86)	\$0.00	\$0.00	\$0.00	\$0.35
Mail MO	TAMBARA STEWART	10/25/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$30.35
Commissary		10/27/2005	(\$30.30)	\$0.00	\$0.00	\$0.00	\$0.05
Visit MO	LISA HALL	10/31/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$25.05

Date Printed: 12/16/2005

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#### For Month of November 2005

SBI Last Name 00465297 **JONES** 

First Name SAMUEL MI Suffix

Beg Mth Balance:

\$25.05

**Current Location:** 

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		11/3/2005	(\$24.70)	\$0.00	\$0.00	\$0.00	\$0.35
Payroll		11/4/2005	\$14.58	\$0.00	\$0.00	\$0.00	\$14.93
Commissary		11/10/2005	(\$14.68)	\$0.00	\$0.00	\$0.00	\$0.25
Visit MO	LEONTYE ADKINS	11/15/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$50.25
Mail MO	TAMBARA STEWART	11/15/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$75.25
Commissary		11/17/2005	(\$75.25)	\$0.00	\$0.00	\$0.00	\$0.00
Mail MO	TAMBARA STEWART	11/30/2005	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
					Ending Mt	h Balance:	\$25.00

